(801) 963-5400

Taylorsville Municipal Election Candidate's Campaign Finance Statement

Report of Campaign Contributions and Expenditures

93-4	
	Name of Candidate
	LAWRENCE JOHNSON
	Street Address City State Zip Code
	5148 So. JORDAN CAUAL LOAD TAYLOTSUILLE, UT. 84129
	Office Seeking District Number Area Code & Phone Number Email Address
	MAYOR ALL- 801-879-4843 TEEBOX 720 Type of Report YAHOO-COM
	Type of Report JAHOO - COM
C	(Check the appropriate box)
	REPORT – Participating in Primary
A	REPORT – Not Eliminated at Primary
	Due seven days prior to a Primary Election (Required by all candidates participating in the primary) Due seven days before a General Election
N	(Required by all candidates participating in the primary) (Required by all candidates not eliminated in Primary)
D	REPORT – Eliminated at Primary Due thirty days after the General Election
	Due thirty days after Primary Election (Required by all candidates not eliminated in Primary)
	(Required by all candidates eliminated in the primary)
D	Yes
A	Is this report an amendment?
_	□ No
E	Report Verification
E S	Report Verification
5	
	Signature of Candidate
	affirm that this Report of Contributions and Expenditures is true,
	accurate and correct to the best of my knowledge.
	To File this Form
	Email, mail or deliver to: For Office Use Only
	Cheryl Peacock Cottle
	Taylorsville City Recorder Date Received 887/
	2600 West Taylorsville Blvd. Time Received 4:00 p·m-
	Taylorsville, UT 84129 ccottle@taylorsvilleut.gov Received by Cheryf. Cottle
	cut g recurious
	For More Information Contact the Recorder's Office
	COLUMN DIE ALVONON O CAMOO

Summary Page

(Complete this page after filling out other schedules)

CONTR	IBUTIONS RECEIVED	
	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	9785.00

EXPEND	DITURES MADE		
	TOTAL EXPENDITURES MADE (See Schedule B)	lo	,560.71

Schedule A Itemized Contributions Received

Date Received	Name of Donor	Address	Amount of Contribution
7 -14 -17	Michael CLoward	Howerhill	35.00
1.1.4.21	IIIIchael Crompro	3045 W. Lane	St #1 . A. C.
7-19-17	Roger Parkinson	4994 So Jones	200.00
	David Gray	Brown Villa Core	100.00
,		5863 50.	7
7-15-17	Gerri Unsworth	370cw.	50.00
		2219 LORITA	
7-19-17	TIFFAM Homes Inc	MAY	500.00
		1316 West.	
7-18-17	Jomes Peterson	4260.W.	/0.00
		2593 Builders.	:
7-21-17	Morry Alvers.	<i>DL</i> ·	5.00
	, <u> </u>	4327 So Rupp	
7-17-17	JoAnn Rupp	CT.	15.00
	Gerald B. Frame	1230 West 4800 So.	5.00
	KC GAroner Company	201 So. Mpiù Street.	5,000.0
<u> </u>	LC CHIME SHOPE	4289 SOUTH	3 1000.00
7-17-17	JOHNH AUDERSON	EL CAMINO St.	250.00
	Renee Wells.	3540 W. 4850 South.	25.00
		3052 Evgene	-
7-27-17	Kevin & Chay Mayle	HILL WAY	50.06
	•	3046 Holderhill	
7-26-17	Bruce Brown	LAKE	75.0
SUBTOTAL	FOR THIS PAGE		6310.00
			0310.00
TOTAL CO	NTRIBUTIONS RECEIVED (Sum of subtota	ls from all Schedule A pages)	

Schedule A Itemized Contributions Received

Date Received	Name of Donor	Address	Amount of Contribution
6-14-17	GORDON WILLIADSON	4871 So 3730w.	100.00.
	Samuel GrAHATO	139150.300W,	500.00
	Robert Long	14:11 C12016	(00.00
	Hugh Bring hurst	1814 W. 6020.56.	100.00.
	Bic HAGEN	2612 Adobe Cir	40.00
	Scott W. Beckwith	4956 So. Johann CANAL RORD.	\D0-00.
7-5-17	Richard ZoEllner	2498 Swasey Dr.	10.00
	William BATTON Fridy	5757 W. Somergo	JS-00.
	Roger & Dale Kehl	61835. TRAIRIE 102	1000.00
	Jerry WASTAFF	3115 W. W.VC 200 So. 84119	100.00
	Jim Dunnigan	3105 W. #6	1,000-00
	Bob WIRTHLIN	4701 50. 1065 W.	300.00
7-14-17	Tommy GNAN	5348 Fernancest Clic	\$2.00
7-15-17	Ted UNSWORTH	5869 So. 1700w.	50.00
7-16-17	GREGORY BURGOYNE	1458 w.450550.	25.00
SUBTOTAL	FOR THIS PAGE		3475.00
TOTAL CON	ITRIBUTIONS RECEIVED (Sum of subtotals	from all Schedule A pages)	

Schedule B Itemized Expenditures Made

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure	
3-13-17	Sign Maker's	campaign signs.	350.00.	
4-19-17	Glew GAMER	lobel's (cleanon)	40-36	
4-19-17	Lyman Printing	STOMP-	42.14	
5-3-17	AMIT Printing	Flyer's.	213.70.	
5-4-17	Sign Maker's	CAMPAIGN SIGN	80.00	
5-8-17	Taylorsville DAYZZ	Sponger-ship	1000.00	
5-8-17	STUMET (, ELSON	compagn Sign Frames	Sec.00.	
5-10-17	Brian Gray		194.47	
5-16-17	Larry Johnson	FLYET-CAMPAIGN Repay-expenses Material's + ITEMS.	280.50	
5-30-17	Sign Maker's.	Sigus - Campaigà	149.59	
6-1-17	Taylorsville City	ELECTION Free	50.00	
6-11-17	Larry JOHNSON	campagn supplies	63.39	
6-8-17	Ron Allred.	DONETION CAMPAIN	(600.00	
6.8-17	LAMY JOHNSON	Papay - Sigh maternil	74.69	
SUBTOTAL F	4039.44			
TOTAL EXPENDITUTRES MADE (Sum of subtotals from all Schedule B pages)				

Schedule B Itemized Expenditures Made

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
6-9-17	Lyman Printing	STAMPS-FLYER'S	64.23
6-12-17	LARY JOHNSON	STAMPS-FLYER'S. ELPMY-STAMPS	47.04
6-13-17	Sign Maker's	siqui-	235.07
6.1947	Ashley Ballow	work ois -	600-00
6-19-17	MADBOOK DOLUTS	DOWT A T-UILE DAYZE REPAY - Syplies	116.00
6.20-17	LARRY JOHNSON	Repay - Supplies Taylorsulle-Day	118.98
6.20-17	Sign Maker's	Lahol & zinisa	26.71
6-22-17	Larry Johnson	Peppy Touthe Dayze Touthe Dayze Supplies	51.37
6-26-17	Larry Tohnson	Trustle Dayze Supplies -	36.92
6.27-17	Richard Laus	Euger Inserts	896.27
6-28-17	POSTMOSER.	STAMPS- Fuyers.	300.00
6-29-17	Sign Maker's.	Sign Labels	134.63
6-30-17	LAMY JOHNSON	pepmy 3192 + STAMPS.	271-13
7-9-17	Gray Print Madia	Fyer- Fulle Daysz	87.62
SUBTOTAL F	2985.97		
TOTAL EXPENDITUTRES MADE (Sum of subtotals from all Schedule B pages)			

Schedule B Itemized Expenditures Made

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
7-11-17	Posimosier	STAMPS	294.00
7-11-17	Glew Garager	Campaign Figers	1100.00
7-11-17	POSTMASTET	Permit 463- Permit 463- Permit 463-	\sc_oc
7-12-17	POSTMOSTER	Permit 4630 Mailers	450.00
7-12-17	Postmasser	Permit 463 mailers.	24500.
7-13-17	POSTMASTER	Permir 463- STAMPS	392-00
7-14-17	Larry Johnson	Repay - Camparis	64.38
7-4-17	POSTMASTER	STAMPS-	156.80-
7-17-17	POSTMASTER	SThys- mailer.	255.90.
7-21-17	Sign Makers.	Slqws-	35.17
7-26-17	Sign Makers	Sticker's signs	129.29
7-26-17	-prny Johnson	Depay - Supplies	51.97
7.27-17		edate Fee's bounding	75.∞
8-4-17	_ ·	STICKER'S-(SIGNS)	35.79
SUBTOTAL FO	3535.30		
TOTAL EXPENDITUTRES MADE (Sum of subtotals from all Schedule B pages)			